|      | Fo              | r EPA<br>Use | Regi<br>Only |        | 1     |       |              |       |        |       |            |        | 4              | ·Ε    | P      | Ά      | \      |                |       |          |       |      |       |       |      |       |      |     |   |
|------|-----------------|--------------|--------------|--------|-------|-------|--------------|-------|--------|-------|------------|--------|----------------|-------|--------|--------|--------|----------------|-------|----------|-------|------|-------|-------|------|-------|------|-----|---|
|      |                 |              |              |        |       |       |              |       |        | Uni   | ted S      |        | Envi<br>/ashir |       |        |        |        | n Age          | ency  |          |       |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       | Н      | az    | ar         |        | )US            | -     |        |        |        | <b>2</b> e     | rm    | nit      |       |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       | •      |       | <b>~</b> 1 |        | pr             |       |        |        | _      |                | • • • | •••      |       |      |       |       |      |       |      |     |   |
|      | te F<br>onth    | Receiv       | /ed<br>ay    | Ye     | ar    |       |              |       |        |       |            | •      |                | ar    |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       | (R         | ead ti | he Ins         |       |        | _      | starti | ng)            |       |          |       |      |       |       |      |       |      |     |   |
| I.   | Inst            | tallatio     | on's         | EPA    | ID N  | lumb  | er <i>(I</i> | Mark  | 'X' iı | n the | арр        | ropr   | iate           | box)  |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      |                 | A. F         | irst F       | Part / | A Su  | bmis  | sioi         | า     |        |       |            |        |                |       |        |        | В. Р   | art A          | A Am  | end      | ment  | #    |       |       |      | -     |      |     |   |
| C.   | Ins             | tallati      | on's         | EPA    | ID N  | lumb  | er           |       |        |       |            | D      | . Sec          | onda  | ary II | D Nu   | mbe    | r <i>(If a</i> | appli | icabl    | le)   |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| II.  | Nar             | ne of        | Facil        | ity    |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| III. | Fac             | cility l     | _oca         | tion ( | (Phy  | sical | ado          | Iress | not    | P.O.  | Вох        | or I   | Route          | ∍ Nu  | mbe    | r)     |        |                |       |          |       |      |       |       |      |       |      |     |   |
| A.   | Str             | eet          |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| St   | reet            | (Con         | tinue        | ed)    |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| Ci   | ty o            | r Tow        | n            |        |       |       |              |       |        |       |            |        |                |       |        |        |        | Sta            | ite   | Zip      | Coc   | le   |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       | _    |       |      |     |   |
| Co   | unty<br>(If kno | Code         | С            | ount   | y Na  | me    |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| В.   | Lar             | nd Typ       | oe (         | C. Ge  | eogra | aphic | Lo           | catio | n      |       |            |        |                |       |        |        |        |                |       |          |       | D    | . Fac | ility | Exis | stenc | e Da | ate |   |
| (E   | nter            | code)        | 1,           | LATI   | TUDE  | (Deg  | rees,        | minut | tes, & | secor | nds)       | LON    | IGITU          | JDE ( | Degre  | ees, m | inutes | & se           | conds | :)       |       | Мо   | nth   | Da    | у    |       | Yea  | r   |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| IV.  | Fa              | cility       | Maili        | ing A  | Addre | ess   |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| St   | reet            | or P.        | O. Bo        | X      | Ι     | T     |              | _     | ı      |       |            |        |                |       |        | ı      |        |                |       | Ι        |       |      | 1     |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| Ci   | ty o            | r Tow        | n            |        |       |       |              |       | ı      | Γ     |            | Π      |                |       |        | Г      |        | Sta            | ite   | Zip      | Coc   | le   |       |       |      |       |      | r   | 1 |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       | _    |       |      |     |   |
| ٧.   | Fa              | cility (     | Cont         | act (  | Pers  | on to | be           | cont  | tacte  | d re  | gard       | ing v  | vaste          | act   | ivitie | s at   | facil  | ity)           |       | <u> </u> |       |      |       |       |      |       |      |     |   |
| Na   | me              | (Last        | )            |        |       | ı     |              |       |        |       |            |        |                |       | (Fi    | rst)   |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| Jo   | b T             | itle         |              |        |       | , ,   |              |       |        |       |            |        |                |       | Ph     | one    | Num    | ber (          | Area  | a Co     | de ar | nd N | umb   | er)   |      |       |      |     |   |
|      |                 |              |              |        |       |       |              |       |        |       |            |        |                |       |        |        |        | _              |       |          |       | _    |       |       |      |       |      |     |   |
| _    |                 | acility      |              |        | Addr  | ess   | (See         | inst  | ruct   | ions  | )          |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| Loc  | 0-              | ntact        | Add          | ress   | В.    | Stre  | et o         | P.0   | . Bo   | X     |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      | atio            | n Mailir     | ig Of        | illei  |       |       |              |       |        |       |            |        | т —            |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
|      | atio            | n Mailin     | ig O         | illei  |       |       |              |       |        |       |            |        |                |       |        |        |        |                |       |          |       |      |       |       |      |       |      |     |   |
| Ci   | atio            | n Mailin     |              | Iner   |       |       |              |       |        |       |            |        |                |       |        |        |        | Sta            | ite   | Zip      | Coc   | le   |       |       |      |       |      |     |   |

| EPA    | I.D. N | lumbe    | r <i>(En</i> i | ter fr   | om į         | page   | 1)                    |       |          |     |      |   |      |      |       |    | Se     | cond | dary | ID N        | lum          | ber | (En   | iter i | from       | pa | ge 1)       |    |     |
|--------|--------|----------|----------------|----------|--------------|--------|-----------------------|-------|----------|-----|------|---|------|------|-------|----|--------|------|------|-------------|--------------|-----|-------|--------|------------|----|-------------|----|-----|
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
| VII. C | pera   | tor Info | orma           | tion     | (See         | ins    | truct                 | ions) |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
| Nam    | e of C | perate   | or             |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
| Stree  | t or F | P.O. Bo  | ЭX             |          |              | •      |                       |       | ,        | •   | ,    |   |      | ,    |       |    | •      | •    |      | •           | •            |     | Ţ     | ,      |            |    | •           | •  |     |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
| City   | or To  | wn       |                |          |              |        |                       |       |          |     |      | 1 |      |      |       |    | Sta    | ite  | Z    | IP C        | ode          |     |       |        |            |    | 1           | 1  |     |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        | _          |    |             |    |     |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      | _    |             |              |     |       |        |            |    |             |    |     |
|        |        |          |                |          | _            |        |                       |       |          |     |      |   | В.   | Ope  |       | r  | C.     | Char |      |             |              | tor |       |        |            |    | Chan        |    |     |
| Phor   | e Nu   | mber (   | Area           | Cod      | le an        | d Ni   | ımbe                  | r)    |          |     |      |   |      | Тур  | Эе    |    | _      | es [ |      | icate<br>No | or           | 7   |       | Mo     | onth       | Т  | Day         | Ye | ear |
| \/III  |        | 5 c O    | /5             |          |              |        |                       |       |          |     |      |   |      |      |       |    |        | CS   |      | 140         |              |     |       |        |            |    |             |    |     |
|        |        | ty Owr   |                |          |              |        |                       |       | <u> </u> |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
| A. Na  | ime o  | f Facil  | lity's         | Lega     | al Ov        | vner   | I                     |       |          |     |      | I |      |      |       |    |        | Γ    |      | Т           | <u> </u>     |     |       |        |            |    |             |    | T   |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
| Stree  | t or F | P.O. Bo  | OX             |          |              | ı      |                       |       |          |     |      |   |      |      |       |    |        |      |      |             | _            |     |       |        |            |    |             |    |     |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
| City   | or To  | wn       |                | Ι        |              | ı      |                       |       |          |     |      |   |      |      |       |    | Sta    | te   | Z    | IP C        | ode          |     |       |        |            |    | 1           | 1  |     |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    | L      |      |      |             |              |     |       |        |            |    |             |    |     |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
|        |        |          |                |          |              |        |                       |       |          |     |      |   |      |      |       |    |        |      |      |             |              |     |       |        |            |    |             |    |     |
| Phor   | e Nu   | mber (   | Area           | Coa      | le an        | d Nu   | ımbe                  | r)    |          |     |      |   | В. С | Owne | r Ty  | ре | C.     | Chai |      | of O        |              |     |       | Me     | Da<br>onth |    | Chan<br>Day |    | ear |
| Phor   | e Nu   | mber (   | Area           | Coa      | le an        | d Nu   | ımbe                  | r)    |          |     |      |   | В. С | Owne | r Ty  | pe |        | Chai | Ind  |             |              |     |       | Mo     |            |    | Chan<br>Day |    | ear |
|        |        | mber (   |                |          |              | _      |                       |       | ce)      |     |      |   | В. ( | Owne | er Ty | ре |        | Г    | Ind  | dicat       |              |     |       | Mo     |            |    |             |    | ear |
|        |        |          |                |          | orde         | r of s | signi                 |       | ce)      |     |      |   | В. ( | Owne | er Ty | pe |        | Г    | Inc  | No          | tor          |     |       | Me     |            |    |             |    | ear |
|        |        |          | -digit         |          | orde<br>Prin | _      | signi                 |       | ce)      |     |      |   | В. ( | Owne | er Ty | pe | Y      | Г    | Inc  | No          |              |     |       | Mo     |            |    |             |    | ear |
|        |        |          | -digit         | t, in c  | Prin         | r of s | signi                 |       | ce)      |     |      |   | В. С | Owne | er Ty | pe | Y      | 'es  | Inc  | No<br>Seco  | onda         | ry  |       | Mo     |            |    |             |    | ear |
|        |        |          | -digit         | t, in c  | Prin         | r of s | signi                 |       | ce)      |     |      |   | В. ( | Dwne | er Ty | pe | Y (De. | 'es  | Inc  | No<br>Seco  | tor          | ry  |       | Me     |            |    |             |    | ear |
| IX. S  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi                 | fican |          | ns) |      |   | B. ( | Owne | er Ty | pe | Y (De. | 'es  | Inc  | No<br>Seco  | onda         | ry  |       | Md     |            |    |             |    | ear |
| IX. Si | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi                 | fican |          | ns) |      |   | В. ( | Owne | r Ty  | ре | Y (De. | 'es  | Inc  | No<br>Seco  | onda         | ry  |       | Me     |            |    |             |    | ear |
| X. Ot  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi<br>'Y<br>See ii | fican | ction    |     | ber  |   | B. ( | Owne | er Ty | ре | Y (De. | 'es  | Inc  | No<br>Seco  | onda         | ry  | ripti |        |            |    |             |    | ear |
| X. Ot  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi<br>'Y<br>See ii | fican | ction    |     | ber  |   | В. С | Owne | er Ty | pe | Y (De. | 'es  | Inc  | No<br>Seco  | onda<br>onda | ry  | ript  |        |            |    |             |    | ear |
| X. Ot  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi<br>'Y<br>See ii | fican | ction    |     | bber |   | B. ( | Owne | er Ty | pe | Y (De. | 'es  | Inc  | No<br>Seco  | onda<br>onda | ry  | ripti |        |            |    |             |    | ear |
| X. Ot  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi<br>'Y<br>See ii | fican | ction    |     | ber  |   | B. ( | Owne | er Ty | ре | Y (De. | 'es  | Inc  | No<br>Seco  | onda<br>onda | ry  | ripti |        |            |    |             |    | ear |
| X. Ot  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi<br>'Y<br>See ii | fican | ction    |     | ber  |   | B. ( | Owne | er Ty | pe | Y (De. | 'es  | Inc  | No<br>Seco  | onda<br>onda | ry  | ripti |        |            |    |             |    | ear |
| X. Ot  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi<br>'Y<br>See ii | fican | ction    |     | ber  |   | B. ( | Owne | er Ty | pe | Y (De. | 'es  | Inc  | No<br>Seco  | onda<br>onda | ry  | ripti |        |            |    |             |    | ear |
| X. Ot  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi<br>'Y<br>See ii | fican | ction    |     | ber  |   | B. ( | Owne | er Ty | pe | Y (De. | 'es  | Inc  | No<br>Seco  | onda<br>onda | ry  | ripti |        |            |    |             |    | ear |
| X. Ot  | C Co   | des (4   | (Desc          | cription | Prin         | r of s | signi<br>'Y<br>See ii | fican | ction    |     | ber  |   | B. ( | Dwne | er Ty | pe | Y (De. | 'es  | Inc  | No<br>Seco  | onda<br>onda | ry  | ripti |        |            |    |             |    | ear |

| EP  | A I.[ | ). Nu | mbe  | r <i>(Eı</i> | nter  | from | pag   | e 1) |       |       |      |  | S | econ | dary | ID N | luml | ber ( | Ente | r fro | m pa | ige 1 | ') |  |
|-----|-------|-------|------|--------------|-------|------|-------|------|-------|-------|------|--|---|------|------|------|------|-------|------|-------|------|-------|----|--|
|     |       |       |      |              |       |      |       |      |       |       |      |  |   |      |      |      |      |       |      |       |      |       |    |  |
| XI. | Nati  | ure c | f Bu | sine         | ss (l | Prov | ide a | brie | f des | scrip | tion |  |   |      |      |      |      |       |      |       |      |       |    |  |

## XII. Process Codes and Design Capacities

- PROCESS CODE- Enter the code from the list of process codes below that best describes each process to be used at the facility. Thirteen lines are provided for entering codes. If more lines are needed, attach a separate sheet of paper with the additional information. For "other" processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space provided in item XIII.
- PROCESS DESIGN CAPACITY For each code entered in column A, enter the capacity of the process.
  - AMOUNT Enter the amount. In a case where design capacity is not applicable (such as in a closure/post-closure or enforcement
  - action) enter the total amount of waste for that process.

    UNIT OF MEASURE For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.
- PROCESS TOTAL NUMBER OF UNITS Enter the total number of units used with the corresponding process code.

| PROC  |   | APPROPRIATE UNITS OF<br>MEASURE FOR PROCESS<br>DESIGN CAPACITY  | PROC<br>CODE                |  | APPROPRIATE UNITS OF<br>MEASURE FOR PROCESS<br>DESIGN CAPACITY   |
|---|---|---|-----------------------------|--|--|
| D79  D80 D81 D82 D83 D99  S01 S02 S03 S04 S05 S06 S99                     | Disposal: Underground Injection  Landfill Land Treatment Ocean Disposal Surface Impoundment Other Storage Storage: Container (Barrel, Drum, Etc.) Tank Waste Pile Surface Impoundment Drip Pad Containment Building | Gallons; Liters; Gallons Per Day; or Liters Per Day Acre-feet or Hectare-meter Acres or Hectares Gallons Per Day or Liters Per Day Gallons or Liters Any Unit of Measure Listed Below Gallons or Liters Gallons or Liters Cubic Yards or Cubic Meters Gallons or Liters Cubic Yards or Cubic Meters Cubic Yards or Cubic Meters   | T87 T88 T89 T90 T91 T92 T93 | Smelting, Melting, Or Refining Furnace Titanium Dioxide Chloride Process Oxidation Reactor Methane Reforming Furnace Pulping Liquor Recovery Furnace Combustion Device Used In The Recovery Of Sulfur Values From Spent Sulfuric Acid Halogen Acid Furnaces Other Industrial Furnaces Listed in 40 CFR §260.10 | Gallons Per Day; Liters Per<br>Day; Pounds Per Hour; Short<br>Tons Per Hour; Kilograms<br>Per Hour; Metric Tons Per<br>Day; Metric Tons Per Hour;<br>Short Tons Per Day; or Btu's<br>Per Hour  |
| T01<br>T02<br>T03<br>T04<br>T80<br>T81<br>T82<br>T83<br>T84<br>T85<br>T86 | Other Disposal Treatment: Tank Surface Impoundment Incinerator  Other Treatment  Boiler Cement Kiln Lime Kiln Aggregate Kiln Phosphate Kiln Coke Oven Blast Furnace   | Any Unit of Measure Listed Below  Gallons Per Day or Liters Per Day Gallons Per Day or Liters Per Day Short Tons Per Hour; Metric Tons Per Hour; Gallons Per Hour; Liters Per Hour; or Btu's Per Hour Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour Gallons or Liters Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour | X01<br>X02<br>X03           | Containment Building Miscellaneous (Subpart ) Open Burning/Open Detonation Mechanical Processing  Thermal Unit  Geologic Repository Other Subpart X  | Cubic Yards or Cubic Meters  X):  Any Unit of Measure Listed Below Short Tons Per Hour; Metric Tons Per Hour; Short Tons Per Day; Metric Tons Per Day; Pounds Per Hour; or Kilograms Per Hour Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour Cubic Yards or Cubic Meters Any Unit of Measure Listed Below |

| UNIT OF ME  | NIT OF<br>EASURE UNIT OF<br>CODE MEASURE                     | UNIT OF<br>MEASURE<br>CODE                  | UNIT OF<br>MEASURE   | UNIT OF<br>MEASURE<br>CODE |
|---|--|---|--|----------------------------|
| Gallons  Gallons Per Hour  Gallons Per Day  Liters Per Hour  Liters Per Day | E Metric Tons PU Short Tons P L Metric Tons P H Pounds Per H | er Hour D er Hour W er Day S our J r Hour R | Cubic Yards Cubic Meters Acres Acre-feet Hectares Hectare meter Btu's Per Hour | CBAQF                      |

| EP/  | A I.D.                 | . Nur       | nber             | (Ent            | er from                 | page         | e 1)  |         |        |       |         |        |              |       |      |              |      | Se     | econdary                            | ID N | uml                | ber (l | Enter  | fron   | n pag  | ge 1)  |    |  |
|------|------------------------|-------------|------------------|-----------------|-------------------------|--------------|-------|---------|--------|-------|---------|--------|--------------|-------|------|--------------|------|--------|-------------------------------------|------|--------------------|--------|--------|--------|--------|--------|----|--|
|      |                        |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
| XII. | Proc                   | ess         | Code             | s an            | d Desig                 | n Ca         | pabil | lities  | (Co    | ntin  | ued)    | )      |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        | XAM         |                  | FOR (           | COMPLE                  | TING         | ITE   | M XII ( | (sho   | wn i  | in line | e nu   | mbe          | r X-1 | bel  | ow):         | A fa | cilit  | y has a sto                         | rage | etan               | k, wh  | ich c  | an ho  | old 53 | 3.78   | 8  |  |
| Li   |                        |             | Proce            |                 |                         |              |       | В. І    | PRO    | CES   | SS DI   | ESIG   | €N C         | APA   | CIT  | Υ            |      |        |                                     | C.   |                    | cess   |        |        |        | ficial |    |  |
| Nur  | nber                   |             | Code<br>n list a |                 |                         |              |       |         |        | 1. A  | Amou    | unt (  | Speci        | fy)   |      |              |      |        | 2. Unit O<br>Measure<br>(Enter code | '    | Tot<br>Num<br>Of U |        |        | ι      | Jse C  | nly    |    |  |
| X    | 1                      | s           | 0                | 2               |                         |              |       |         |        |       |         |        | 5            | 3     | 3    | 7            | 8    | 8      | G                                   |      | 0                  | 1      |        |        |        |        |    |  |
|      | 1                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       | •    |              |      |        |                                     | T    |                    |        |        |        |        |        |    |  |
|      | 2                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 3                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 4                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      | <u> </u>     |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 5                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      | <u> </u>     |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 6                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      | l .          |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 7                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      | l .          |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 8                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      | l .          |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 9                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     | +    |                    |        |        |        |        |        |    |  |
| 1    | 0                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      | 1            |      |        |                                     | +    |                    |        |        |        |        |        |    |  |
| 1    | 1                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      | <u> </u>     |      |        |                                     |      |                    |        |        |        |        |        |    |  |
| 1    | 2                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       | _    |              |      |        |                                     | +    |                    |        |        |        |        |        |    |  |
| 1    | 3                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       | _    |              |      |        |                                     | +    |                    |        |        |        |        |        |    |  |
|      | NC                     |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        | (s) with th                         |      |                    |        |        |        |        |        |    |  |
|      | as<br>T0               | abo<br>4 an | ve. N<br>d X99   | umbe<br>9) in 1 | er the lin<br>item XIII | ies se<br>I. | equei | ntially | y, tal | king  | into    | acco   | ount         | any   | line | s th         | at w | ill be | used for                            | othe | er" p              | roce   | sses   | (i.e., | D99,   | S99,   |    |  |
| XII  | I. Ot                  | her F       | Proce            | esses           | s (Follo                | w ins        | truci | tions   | froi   | m ite | em X    | (II fo | r D9         | 99, S | 99,  | T04          | and  | X99    | process                             | cod  | les)               |        |        |        |        |        |    |  |
|      | ne                     |             | Proc             |                 |                         | Е            | 3. PR | OCES    | SS E   | DESI  | GN C    | CAPA   | 4 <i>CIT</i> | Υ     |      |              |      |        | Process                             |      |                    | D. De  | escrip | otion  | Of P   | roces  | ss |  |
|      | <b>nber</b><br>r #s in |             | Code<br>n list a |                 |                         |              |       | 1. A    | Amo    | unt   | (Speci  | ify)   |              |       |      | Unit<br>east |      | Νι     | Total<br>umber                      |      |                    |        |        |        |        |        |    |  |
| seg  | w/XII)                 |             | ı                |                 |                         |              |       |         |        |       |         |        |              |       |      | ter c        |      | Of     | Units                               |      |                    |        |        |        |        |        |    |  |
| Х    | 1                      | Τ           | 0                | 4               |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    | In     | -situ  | Vitrit | icati  | on     |    |  |
|      | 1                      |             |                  |                 |                         |              |       |         |        |       | -       |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        | <u> </u>    |                  |                 |                         |              |       |         |        |       |         |        |              |       | Т    |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 2                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       | L    |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        | l           |                  |                 | I                       |              |       |         |        |       |         |        |              |       | ı    |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 3                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       | L    |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        |             |                  |                 | I                       |              |       |         |        |       |         |        |              |       | T    |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      | 4                      |             |                  |                 |                         |              |       |         |        |       |         |        |              |       | L    |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |
|      |                        |             |                  |                 |                         |              |       |         |        |       |         |        |              |       |      |              |      |        |                                     |      |                    |        |        |        |        |        |    |  |

| Е | PA I. | D. N | umb   | er <i>(E</i> | nter | fror | n pa | ge 1) | ) |  | 5 | Seco | ndar | y ID | Num | ber | (Ente | er fre | от р | age | 1) |  |
|---|-------|------|-------|--------------|------|------|------|-------|---|--|---|------|------|------|-----|-----|-------|--------|------|-----|----|--|
|   |       |      |       |              |      |      |      |       |   |  |   |      |      |      |     |     |       |        |      |     |    |  |
| X | IV. D | escr | intio | n of         | Haza | ardo | us W | laste | s |  |   |      |      |      |     |     |       |        |      |     |    |  |

- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR, Part 261 Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

| ENGLISH UNIT OF MEASURE | CODE | METRIC UNIT OF MEASURE | CODE |
|-------------------------|------|------------------------|------|
| POUNDS                  | Р    | KILOGRAMS              | К    |
| TONS                    | T    | METRIC TONS            | М    |

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

## D. PROCESSES

## 1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in item XII A. on page 3 to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in item XII A. on page 3 to indicate all the processes that will be used to store, treat, and/ or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:

- 1. Enter the first two as described above.
- 2. Enter "000" in the extreme right box of item XIV-D(1).
- Enter in the space provided on page 7, item XIV-E, the line number and the additional code(s).
- 2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form (D.(2)).

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B, C and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- 2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM XIV (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

|   |            |   | A. E                  | PA   |   | B. ESTIMATED                   |                            |   |    |      |      |      |     |       |       | D. F | PROCESS  |
|---|------------|---|-----------------------|------|---|--------------------------------|----------------------------|---|----|------|------|------|-----|-------|-------|------|--|
|   | ne<br>nber | и | HAZ/<br>/AST<br>Inter | E NC |   | ANNUAL<br>QUANTITY OF<br>WASTE | MEASURE<br>(Enter<br>code) |   | (1 | ) PR | OCE: | ss c | ODE | S (Er | nter) |      | (2) PROCESS DESCRIPTION (If a code is not entered in D(1)) |
| X | 1          | К | 0                     | 5    | 4 | 900                            | р                          | Т | 0  | 3    | D    | 8    | 0   |       |       |      |  |
| Х | 2          | D | 0                     | 0    | 2 | 400                            | P                          | т | 0  | 3    | D    | 8    | 0   |       |       |      |  |
| X | 3          | D | 0                     | 0    | 1 | 100                            | P                          | Т | 0  | 3    | D    | 8    | 0   |       |       |      |  |
| Х | 4          | D | 0                     | 0    | 2 |                                |                            |   |    |      |      |      | ·   |       |       |      | Included With Above  |

| EP.       | A I.D      | . Nur | nber                    | (Ent  | er fr | om page 1)             |                       |    |       |               |      |     |      | Se       | cond | dary | ID N | umb          | er <i>(E</i> | nter f        | rom p         | age             | 1)             |   |
|-----------|------------|-------|-------------------------|-------|-------|------------------------|-----------------------|----|-------|---------------|------|-----|------|----------|------|------|------|--------------|--------------|---------------|---------------|-----------------|----------------|---|
|           |            |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| ΧIV       | . Des      | scrip | tion                    | of H  | azar  | dous Wastes            | (Continued)           |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           |            | _     | A. E<br>lazar           |       | ,     | B. Estimated<br>Annual | C. Unit of<br>Measure |    |       |               |      |     |      |          | D.   | PRO  | CESS | SES          |              |               |               |                 |                |   |
| Li<br>Nun | ne<br>nber | ı     | Naste<br>Naste<br>Inter | e No. |       | Quantity<br>of Waste   | (Enter code)          | (1 | 1) PR | OCE           | ss c | ODE | S (E | nter     | code | )    |      | (2)<br>(If a | PRO<br>code  | CESS<br>is no | DES<br>t ente | CRIPT<br>red in | ΓΙΟΝ<br>1 D(1) | ) |
|           | 1          | _     |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           | 2          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           | 3          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           | 4          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           | 5          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           | 6          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           | 7          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           | 8          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
|           | 9          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 0          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 1          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 2          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 3          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 4          |       |                         |       |       |                        |                       |    |       | $\overline{}$ |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 5          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 7          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 8          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 1         | 9          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 0          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 1          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 2          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 3          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 4          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 5          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 6          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 7          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 8          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 2         | 9          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 3         | 0          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 3         | 1          |       |                         |       |       |                        |                       |    |       |               |      |     |      | $\vdash$ |      |      |      |              |              |               |               |                 |                |   |
| 3         | 2          |       |                         |       |       |                        |                       |    |       |               |      |     |      |          |      |      |      |              |              |               |               |                 |                |   |
| 3         | 3          |       | l                       | 1     |       |                        |                       | 1  | 1     |               | 1    |     |      | 1        |      |      |      |              |              |               |               |                 |                |   |

| EPA I.D. Number (Enter from page 1)  |   | Secon   | ndary ID                    | Numbe                      | r (Enter                           | from p                    | age 1                 | 1)                  |
|--|---|---|-----------------------------|----------------------------|------------------------------------|---------------------------|-----------------------|---------------------|
|  |   |   |                             |                            | Ī                                  |                           |                       |                     |
|  |   |   |                             |                            |                                    |                           |                       |                     |
| XV. Map  |   |   |                             |                            |                                    |                           |                       |                     |
| Attach to this application a topographic may The map must show the outline of the facilit hazardous waste treatment, storage, or dispother surface water bodies in this map area   | ty, the location of each of<br>posal facilities, and each   | its existing and proposed well where it injects fluids u                | intake and                  | d discha                   | rge struct                         | ures, e                   | ach of                | its                 |
| XVI. Facility Drawing  |   |   |                             |                            |                                    |                           |                       |                     |
| All existing facilities must include a scal  | le drawing of the facility  | (See instructions for mo  | re detail)                  |                            |                                    |                           |                       |                     |
| XVII. Photographs  |   |   |                             |                            |                                    |                           |                       |                     |
| All existing facilities must include photogra<br>and disposal areas; and sites of future store   |   |   |                             |                            | s; existing                        | g stora                   | ge, tre               | atment              |
| XVIII. Certification(s)  |   |   |                             |                            |                                    |                           |                       |                     |
| I certify under penalty of law that this of<br>accordance with a system designed to<br>submitted. Based on my inquiry of the<br>for gathering the information, the info<br>complete. I am aware that there are sig<br>and imprisonment for knowing violation | to assure that qualifi<br>person or persons wh<br>rmation submitted is<br>unificant penalties for | ed personnel properly<br>no manage the system,<br>to the best of my kno | gather or those<br>wledge a | and ev<br>perso<br>and bel | aluate ti<br>ns direc<br>ief, true | he inf<br>tly res<br>accu | orma<br>pons<br>rate, | tion<br>ible<br>and |
|  |   |   |                             |                            |                                    |                           |                       |                     |
| Owner Signature  |   |   |                             | Date \$                    | Signed                             |                           |                       |                     |
| Owner Signature  Name and Official Title (Type or print)   |   |   |                             | Date \$                    | Signed                             |                           |                       |                     |
|  |   |   |                             |                            | Signed Signed                      |                           |                       |                     |
| Name and Official Title (Type or print)  |   |   |                             |                            |                                    |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature   |   |   |                             | Date 9                     |                                    |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  |   |   |                             | Date 9                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)   |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature   |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)                                  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)                                  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)                                  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)                                  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)                                  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)                                  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)                                  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |
| Name and Official Title (Type or print)  Owner Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)  Operator Signature  Name and Official Title (Type or print)                                  |   |   |                             | Date S                     | Signed                             |                           |                       |                     |